

Invoice



Date: July 2, 2026
Invoice No.: 483231
Page: 1 / 1

Bill-To
AMERICAN CLAY WORKS, CO
857 BRYANT ST.
DENVER, CO 80204-3737

Ship-To
AMERICAN CLAY WORKS, CO
955 DECATUR ST UNIT K
DENVER CO 80204

Company Address
P.O. Box 3538
Ventura, CA 93006
(805) 650-8933

P.O. No.	Terms	Rep	Ship Via	F.O.B.
653222	Replacement	23	BEST PPD	UNION

Item	Description	Qty	Lot No.	Unit	Unit Price	Amount
291014-2.5G	BUFFERMIN-L (2X2.5)	5		Gallon	16.00	80.00
291066-50LB	NUTRAOLIGOS (50LB)	50		Pound	4.50	225.00
291025-50LB	TRUPHYTE COXILYSE (50LB)	50		Pound	5.00	250.00

Total **555.00**

